

| | | |
|-------------------------------------|--------------|-------|
| DART AEROSPACE LTD | Work Order: | 20709 |
| Description: Window 04.04.13 H/F | Part Number: | D2958 |
| Drawing: D2958 Rev. A C1 | Qty: | 20 |

| Step | Location | Procedure | By | Date | qty |
|------|------------|---|----|----------|-----|
| 1 | EXPEDITING | Issue Work Order | HJ | 04.04.13 | 20 |
| 2 | PURCHASING | Issue P/O: Order per Dwg D2958 Supplier: -Canus Material: 1/8" thick clear acrylic sheet Supplier should protect window with protective film Material release note required | | | |
| 3 | RECEIVING | Receive and Inspect for transit damage Ensure that material release note is attached | | | |
| 4 | QC | Inspect Level 6 | | | |
| 5 | STORES | Identify and Stock | | | |
| 6 | EXPEDITING | Close W/O Inspect level 21 Cost / part <i>SAC 04/04/13</i> | | | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|--------------------------|------------|----------|
| A | 00.02.11 | New Issue | EC | |
| B | 00.03.10 | Now goes on Haas | EC | |
| C | 00.05.19 | Added inspect level 8 | EC | |
| D | 01.06.04 | Done by composite dept. | EC | |
| E | 01.09.25 | Done by outside contract | SM | |

RELEASED

02/04/16 *[Signature]*

CWEL

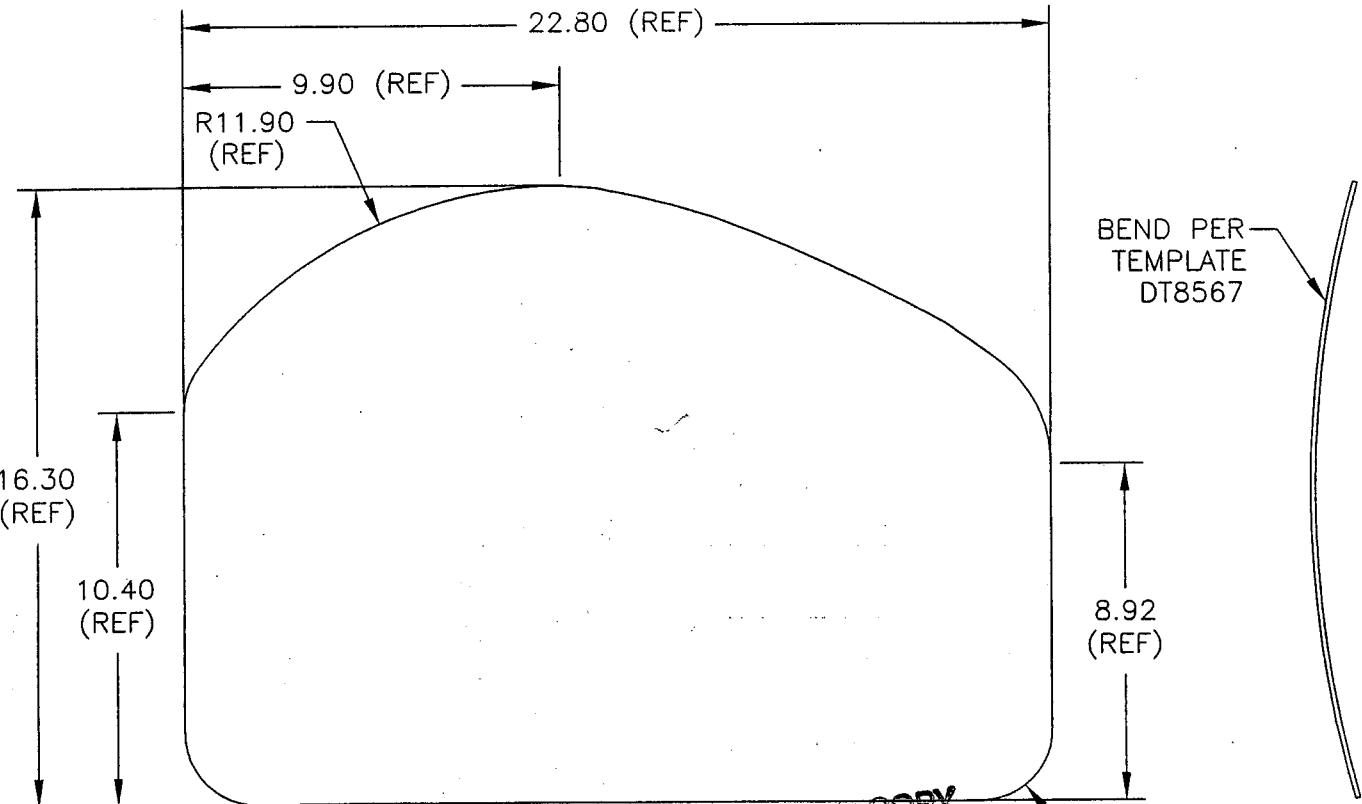
| Work Order: | | WORK ORDER CHANGES | | | | | | | |
|-------------|------|--------------------|--|--|----|------|-----|-----------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Manuf / Design Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

| NCR | | WORK ORDER NON-CONFORMANCE | | | | | | | |
|------|------|--------------------------------|--------------------------------|--|--|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Sign & Date | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

DART

| | | | |
|------------------------------|-------------------------------|---|------------------------|
| DESIGN <i>CP</i> | DRAWN BY <i>CP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[initials]</i> | APPROVED <i>[initials]</i> | DRAWING NO. D2958 | REV. C SHEET 1 OF 1 |
| DATE 01.05.30 | | TITLE WINDOW | SCALE 1:5 |
| A | 00.01.20 | NEW ISSUE | |
| B | 00.02.23 | Ø0.156 HOLES WERE Ø0.141 (NCR 407) | |
| C | 01.05.30 | REMOVE HOLES, UNIFORMLY SMALLER | |
| C1 | 01.07.13 | UPDATE MATERIAL SPEC. | |

RELEASED
01.06.05


D2958

- 1) MATERIAL: ~~1/8"~~ THICK POLYCARBONATE M- ACRYLIC-S.125 (~~1/8"~~ ACRYLIC SHEET) **C1**
- 2) ROUTER PER TEMPLATE DT8568
- 3) BEND PER TEMPLATE DT8567
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2004
03:42 pm

| | | | |
|-------------------|---|----------|------------------------------|
| Work Order No | : | 0020709 | Department Code: |
| Project Name | : | D2958 | Burden Flags : NNNNNNN |
| Project For | : | WK418 | WO Status : Open |
| Work Order Type | : | Main | Invoice State : Not Invoiced |
| Main WO Number | : | | Invoice Date : |
| House Part Number | : | D2958 | Invoice Number : |
| Description | : | Window | Invoice Amount : 0.00 |
| Manufactured | : | Yes | |
| Amount Req'd | : | 20 | |
| Amount Done | : | 0 | Order Entry No : |
| Start Date | : | 04-12-04 | OE Value : 0.00 |
| Est Finish Date | : | 04-30-04 | |
| Act Finish Date | : | | Est Margin : 0.000% |
| Drawings Reqd | : | No | Actual Margin : 0.000% |
| Ok for Approval | : | | |
| Approval Rec'd | : | | \$0 Posted to Finished Goods |

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | : 0.00 | 0.00 | 0.00 | | |
| Engineering Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | : 0.00 | 0.00 | 0.00 | | |
| Production Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | : 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | : 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | : 0.00 | 0.00 | 0.00 | | |
| CNC | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | : 0.00 | 0.00 | 0.00 | | |
| Misc. | : 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | |
| Burden | : 0.00 | 0.00 | 0.00 | | |
| <hr/> | | | | | |
| Total Cost | : 0.00 | 0.00 | 0.00 | | |
| Margin | : 0.000 | 0.000 | | | |
| Selling Cost | : 0.00 | 0.00 | | | |

| | Estimated | Actual |
|------------------------|-----------|--------|
| Labour Hrs/Amount Done | : 0.00 | 0.00 |
| Profits/ (Loss) | : 0.00 | 0.00 |